

## COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1042305004684

**ECR Id** 88903679

**LIN:**1157366438

Establishment Code & Name DSSHD0034829000 CITY ASSOCIATES

Dues for the wage month of

April 2023

Address: 196, IIND FLOOR, HARGOBIND ENCLAVE, DELHI, EAST, DELHI

EPF

EPS

EDLI

Total Subscribers:

14

14

14

Total Wages:

1,25,500

1,25,500

1,25,500

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	628	0	0	0	628
2	Employer's Share Of	4,605	0	10,455	629	0	15,689
3	Employee's Share Of	15,060	0	0	0	0	15,060
Grand Total : Thirty-One Thousand Three Hundred Seventy-Seven Rupees Only							

(This is a system generated challan on 12-MAY-2023 23:35, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note: - The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	31,377	
F) Total amount of uploaded ECR (D + E) (	31,377	

